

APPROVED AS AMENDED: November 14, 2022

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
September 27, 2022

CALL TO ORDER: President Gawas called the meeting to order at 7:00 p.m.

ROLL CALL: Gawas, Geevers, Mandel, Stevens, Whitfield

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on, January 7, 2022.

ATTENDEES: President: Gawas; Council: Geevers, Mandel, Stevens, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Herbert; Township Clerk: Huber

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, noted his concerns with Resolution 2022-R217 which is on for approval this evening. He again expressed his concerns regarding the outlay of public funds for these improvements and reimbursement of same.

Mr. Clive Jenner, 27 Melville Road, thanked Council for the various improvements proposed in Resolution 2022-R218. He cautioned Council the last time improvements were done the quality was not good and hopes they will be done correctly this time.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works is picking up Yard Waste in Zone 4
- Municipal Offices will be Closed on October 10th
- There will be no change in Refuse Collection for October 10th
- Public Works Facility will be open on October 8th
- Updates on leaf/brush collection can be found on the Township web-site under the Public Works page
- COVID 19 Clinic and Flu Clinic schedules are available on the Township web-site

Mayor Marathe reported Community Day this past Saturday was a success and that additional advertising will be done next year for this event. He advised the Engineering Division is working on bidding out the Cranbury Road Sidewalk Project in November. Mayor Marathe noted he will pass on Mr. Jenner's comments to Engineering. He again advised the Township is following State law with regards to the sewer project and information on this project will be placed on the Township web-site for residents.

COUNCIL MEMBER COMMENTS

Ms. Geevers wished everyone a Happy Rosh Hashanah. She reported that the West Windsor Farmers Market has been rated #1 in New Jersey as well as the Northeast and #4 nationwide. Ms. Geevers thanked everyone involved in the farmers market. She reported Dumpster Day was a success. Ms. Geevers noted she attended the following events: Historical Society of West Windsor Car Show on 9/17 at Community Park; Outreach Seminar by the Mercer County Rapid Response Team Demonstration on 9/22 and thanked Lt. Mohr for the invitation; Community Day was a great success and thanked all who were involved in this event which was held on 9/24 at Duck Pond Park.

Ms. Mandel congratulated the West Windsor Farmers Market and wished everyone a Happy New Year (Rosh Hashanah) and a Happy Navaratri. She reported attending the following events:

- On 9/16 attended Memorial service for Jack Honore who passed away at 104 years of age (Father of Sue Appelget)
- On 9/17 attended the Historical Society of West Windsor's Car Show at Community Park
- On 9/19 participated in a Zoom meeting by NJDEP on new flood plain legislation
- On 9/22 attended Outreach Seminar by the Mercer County Rapid Response Team Demonstration on 9/22 and thanked everyone involved
- On 9/24 attended Community Day which was last held in 2019; thanked everyone who made it a success. She noted the 5th Annual EVC demonstration was held during the event as well as attendance by the NJDEP

Mr. Whitfield thanked Mr. Jacobs on a successful Community Day and thanked all the businesses who participated and the residents who attended.

Mr. Stevens wished Happy Holidays to all. He noted he was unable to attend Community Day but has received a lot of positive feedback. Mr. Stevens congratulated the West Windsor Farmers Market on their ranking. He advised he attended the Car Show sponsored by the Historical Society of West Windsor and the Outreach Seminar by the Mercer County Rapid Response Team Demonstration and thanked Lt. Mohr, Lt. McMahon and all the others who are part of this team.

CHAIR/CLERK COMMENTS

President Gawas wished everyone a Happy Navaratri. She advised members of Council Assemblywoman Sadaf Jaffer and Shama Haider are currently at the West Windsor Volunteer Fire Company #1 till 8:30 p.m. tonight. President Gawas announced West Windsor Gives Back tickets for the Mayor's Ball are available and this year's recipient is the Historical Society of West Windsor. She announced the Gratitude Walk being held at Community Park on 10/9. President Gawas advised she attended the following events:

- On 9/22 attended Outreach Seminar by the Mercer County Rapid Response Team Demonstration

- On 9/24 attended Community Day at Duck Pond Park thanked Senator Shirley Turner for attending.

President Gawas congratulated the West Windsor Farmers Market for being #1 in New Jersey and the Northeast and for placing #4 in the Nation. She advised the Farmers Market is open on Saturdays from 9:00 a.m. to 1:00 p.m.

CONSENT AGENDA

RESOLUTIONS

2022-R211 Endorsing the Application for Membership to the New Jersey State Firemen's Association for Hemant Patel of the West Windsor Volunteer Fire Company #1

MINUTES

August 22, 2022 - Business Session, as amended
August 22, 2022 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Geevers
Second: Stevens
RCV: Aye Geevers
Aye Mandel
Aye Stevens
Aye Whitfield
Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2022-R212 Authorizing the Refund of Property Taxes Billed for Tax Year 2020 to Vaughn Princeton Associates, LLC - \$67,296.00

2022-R213 Authorizing the Refund of Property Tax Overpayment

2022-R214 Authorizing the Refund of Payment for Use of the Schenck Farm

2022-R215 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with EPIC as Health Insurance Benefits Consultant - \$35,000.00

2022-R216 Authorizing the Mayor and Clerk to Execute a One (1) Year Contract Extension with Aquatic Service, Inc. for the Closing, Opening, Painting and Seasonal Maintenance of the West Windsor Aquatic Complex for the Period Fall 2022 through Labor Day 2023 - \$52,668.70

2022-R217 Granting Reservation of Sewer Capacity and Authorizing the Execution of the Required Treatment Works Approval Permit Application to the New Jersey Department of Environmental Protection for the Project Known as IV1 Windsor 8 Logistics Center f.k.a. JDN Enterprises (PB21-11)

2022-R218 Authorizing the Mayor and Clerk to Execute a Contract with Harshi Construction, LLC for the Project Known as Various Park Court Improvements at Hendrickson Drive Tennis Complex and Community Park - \$189,500.00

Motion to approve Resolutions 2022-R212 through 2022-R218: Mandel

Second: Geevers

RCV: Aye Geevers

Aye Mandel

Aye Stevens

Aye Whitfield

Aye Gawas

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, again noted his concern with regard to issuing bonds for sewer improvements. He suggested further analysis be done on this.

Mayor Marathe advised costs will be put out when known. He again advised this is per State Statute.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Ms. Mandel advised the Planning Board will be meeting tomorrow to approve the Resolution of Memorialization for PB21-10 Carnegie Center West-Korman Corporate Suites and to review Ordinance 2022-18 Electrical Vehicle Supply/Service Equipment.

Mr. Whitfield advised the Human Relations Council and Board of Recreation Commissioners will be meeting next week.

Mr. Stevens reported the Shade Tree Commission met via Zoom and finalized the report on sidewalks as requested by Council.

Ms. Geevers advised the Parking Authority attorney resigned. She noted it has been one year since Princeton University has been utilizing the Vaughn Parking area. Ms. Geevers reported the Parking Authority sent their rental payment of \$50,000.00 to the Township.

President Gawas advised the Affordable Housing Committee's next meeting is scheduled for November. She noted they are working on a joint session with Council for later this year.

ADMINISTRATION UPDATES

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Stevens
Second: Geevers

Ms. Huber read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

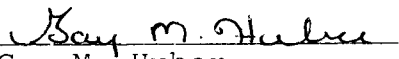
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of contract negotiations and litigation.

Meeting reconvened at: 7:55 p.m.


ADJOURNMENT

Motion to adjourn: Stevens
Second: Geever
VV: All approved

The meeting was adjourned at 7:55 p.m.



Gay M. Huber
Township Clerk
West Windsor Township



Sonia Gawas
Council President
West Windsor Township

List of Bills - (100001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 09/27/2022 For bills from 09/12/2022 to 09/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
80863	5455 - A & K EQUIPMENT COMPANY, INC.	PO 57435 2022 BLANKET - ACCESSORIES/MISC EQUIPT F		578.06	578.06
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	578.06		578.06
80864	1689 - A T & T	PO 57584 2022 BLANKET - ACCT #030-331-1957-001 &		78.66	78.66
	10556270	UTILITY EXPENSES - TELEPHONE	78.66		78.66
80865	6365 - A+ LETTER SERVICE	PO 58423 ANNUAL SEWER BILL PRINTING & MAILING SER		351.74	351.74
	10510252	COLLECTION - SEWER BILLING CHARGES	351.74		351.74
80866	845 - ACC BUSINESS	PO 57486 2022 BLANKET - LONG DISTANCE TELEPHONE S		270.95	270.95
	10556270	UTILITY EXPENSES - TELEPHONE	270.95		270.95
80867	41 - AL'S SUNOCO	PO 57674 2022 BLANKET - VEHICLE MAINTENANCE		5,044.03	5,044.03
	10518278	POLICE - VEHICLE REPAIR	5,044.03		5,044.03
80868	4063 - ALISON POLLINI	PO 58145 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
80869	1346 - ALJONS	PO 57409 2022 BLANKET - MEALS DURING STORMS, DUMP		275.30	275.30
	101105	APPROPRIATION RESERVE- GRANT FUNDS	275.30		275.30
80870	2010 - ALPHAGRAPHS MERCER CNTY	PO 57218 TAX & SEWER PAYMENTS DROP BOX SIGNAGE 2		763.08	763.08
	10510241A	(2021) COLLECTION - PRINTING	763.08		763.08
80871	2822 - AMERIMARK INC.	PO 58523 PROMOTIONAL ITEMS FOR COMMUNITY EVENTS P		1,169.08	1,169.08
	101105	APPROPRIATION RESERVE- GRANT FUNDS	1,169.08		1,169.08
80872	4230 - BALLY'S ATLANTIC CITY	PO 58738 RESERVATION - KELLY MONTECINOS - 11/15-1		232.00	232.00
	10510209	COLLECTION - CONF. & SEMINARS	232.00		232.00
80873	4230 - BALLY'S ATLANTIC CITY	PO 58739 RESERVATION - LORRAINE JONES - 11/15-11/		232.00	232.00
	10509272	ASSESSMENT - TRAINING/EDUCATIONAL	232.00		232.00
80874	3056 - BENDAS LANDSCAPING	PO 57820 2022 BLANKET - LANDSCAPE MAINTENANCE AT		1,752.78	1,752.78
	10522210	RECREATION - CONSULTANT	1,752.78		1,752.78
80875	5662 - BLOCK COMMUNICATIONS	PO 58637 IN-CAR PRINTER POWER CORD & PAPER SPINDL		143.85	143.85
	10518354	POLICE - TECH/SPECIAL SUPP.	143.85		143.85
80876	1561 - BORGATA HOTEL	PO 58465 REGISTRATION - LINDA GEEVERS - NJLM CONF		150.00	150.00
	10503209	COUNCIL - CONF. & SEMINARS	150.00		150.00
80877	1310 - BRIAN ARONSON	PO 57369 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10553273	BLDG & GROUNDS - TRAVEL	225.00		225.00
80878	3523 - C & M AUTO PARTS, INC.	PO 57444 2022 BLANKET - NON-OEM AUTOMOTIVE PARTS/		35.92	35.92
	10540278	PUBLIC WORKS - VEHICLE REPAIR	35.92		35.92
80879	5586 - CAESARS ATLANTIC CITY	PO 58478 REGISTRATION - SONIA GAWAS - NJLM CONFER		318.00	318.00
	10503209	COUNCIL - CONF. & SEMINARS	318.00		318.00

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80880	5586 - CAESARS ATLANTIC CITY	PO 58479 REGISTRATION - ANDREA MANDEL - NJLM CONF		318.00	
	10503209 COUNCIL - CONF. & SEMINARS		318.00		318.00
80881	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 58485 REPLACEMENT BATTERIES FOR EMERGENCY GENE		2,017.50	
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		305.00		
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		1,712.50		2,017.50
80882	6854 - CHARLES LANGE	PO 58552 REFUND FOR MAUREEN LANGE - NON RESIDENT		170.00	
	104776 NON RESIDENT SENIOR MEMBERSHIP		170.00		170.00
80883	745 - CHERRY VALLEY TRACTOR SALES	PO 57448 2022 BLANKET - PARTS & REPAIRS FOR LAWN		941.23	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		941.23		941.23
80884	5760 - COMCAST	PO 57365 2022 BLANKET - ACCT #8499-05-245-0134178		148.35	
	10504268 ADM - TECH/COMPUTER SRVCS		148.35		148.35
80885	5760 - COMCAST	PO 57581 2022 BLANKET - ACCT. 8499-05245-013-9607		26.58	
	10556270 UTILITY EXPENSES - TELEPHONE		26.58		26.58
80886	5760 - COMCAST	PO 57675 2022 BLANKET - ACCOUNT # 8499 05 245 010		204.90	
	10556270 UTILITY EXPENSES - TELEPHONE		204.90		204.90
80887	3103 - COMMUNITY NEWS SERVICE	PO 58491 9/17/22 FALL CLEAN UP DAY EVENT ADS - 3/		1,118.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		1,118.00		1,118.00
80888	982 - CONNELL CONSULTING INC.	PO 58698 REGISTRATION - SHEEHAN/GODIN - OPRA FOR		298.00	
	10501272 CLERK - TRAINING/EDUCATIONAL		298.00		298.00
80889	6861 - COUNTY OF HUDSON DEPT OF LAW	PO 58569 REGISTRATION - HOFFMAN - METHODS OF INST		125.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		125.00		125.00
80890	6168 - CROWN CASTLE FIBER, LLC	PO 57505 2022 BLANKET - RESOLUTION 2019-R196 DATA		2,546.18	
	10504268 ADM - TECH/COMPUTER SRVCS		2,546.18		2,546.18
80891	6168 - CROWN CASTLE FIBER, LLC	PO 58317 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
80892	1483 - DAN DOBROMILSKY	PO 57418 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		225.00		225.00
80893	6732 - DAN O'GORMAN	PO 57686 2022 BLANKET - VEHICLE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
80894	3348 - EAST WINDSOR TOWNSHIP	PO 57811 2022 BLANKET - PER RESOLUTION 2021-R026		2,974.00	
	10620210 ANIMAL CONTROL (ILSA) - O.E.		2,974.00		2,974.00
80895	2589 - ELYSE/ BERBEN INSIGNIA	PO 58366 VARIOUS NAME TAGS		100.60	
	10518357 POLICE - UNIFORMS		100.60		100.60

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80896	2589 - ELYSE/ BERBEN INSIGNIA 10518357 POLICE - UNIFORMS	PO 58392 NAME TAGS/NAME PLATES - J. CHOWANEC		50.30	50.30
80897	6725 - FATEMA HAQUE 10660557 STRENGTHENING LOCAL PUBLIC HEALTH CAP (0	PO 58723 REIMBURSEMENT FOR 100 ACRYLIC BUSINESS C		99.10	99.10
80898	1172 - FBI NATL. ACADEMY ASSOC. NJ 10518209 POLICE - CONF. & SEMINARS	PO 58677 REGISTRATION - LT. DANNY MOHR - 3RD QTR		50.00	50.00
80899	4958 - FDR HITCHES 10544266 FACILITIES - TECH/SPEC EQUIP MAINT	PO 58682 REPAIR PARTS FOR T-16 PARKS DEPT. - ESTI		279.94	279.94
80900	2774 - FRANCIS GUZIK 10530273 ENGINEERING - TRAVEL EXPENSE	PO 57419 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
80901	1131 - FRANK ZICHA 10556270A (2021) UTILITY EXPENSES - TELEPHONE	PO 56246 2021 BLANKET - QUARTERLY REIMBURSEMENT F		90.00	90.00
80902	6742 - GOLDEN GRANGE KENNELS 10518354 POLICE - TECH/SPECIAL SUPP.	PO 58660 BOARDING - K9 HODGE - 8/6/22-8/7/22		43.35	43.35
80903	3280 - HALO BRANDED SOLUTIONS INC. 10522241A (2021) RECREATION - PRINTING	PO 56525 SLIDE POOL SIGN REPLACEMENT		150.00	150.00
80904	1627 - HIDDEN SPRINGS LAWN IRRIGATION 10522354 RECREATION - TECH/SPEC SUPPLIES	PO 58656 SERVICE CALL REPAIRS 8/10/22		318.75	318.75
80905	1627 - HIDDEN SPRINGS LAWN IRRIGATION 10522354 RECREATION - TECH/SPEC SUPPLIES	PO 58686 IRRIGATION SYSTEM REPAIRS 8/15/22		280.00	280.00
80906	3514 - HUNTERDON HILLS PLAYHOUSE 10524231 SENIOR CITIZEN - MEALS	PO 58687 2022 PLAYHOUSE CHRISTMAS DEPOSIT		380.00	380.00
80907	351 - INSTITUTE FOR PROFESSIONAL 10506209 FIN ADM - CONF. & SEMINARS	PO 58680 REGISTRATION - YU LING HUANG, CMFO WEBIN		200.00	200.00
80908	951 - JAMES TAYLOR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		145.00	145.00
80909	951 - JAMES TAYLOR 10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 58672 REIMBURSEMENT FOR TOLL TO DROP OFF PUMP		3.00	3.00
80910	6586 - JASON HARRIS 10538273 CONST OFFL - TRAVEL EXPENSE	PO 57621 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
80911	1835 - JASON JONES 10504274 ADM - TUITION	PO 58702 2022 EDUCATION REIMBURSEMENT - HIGH PROF		899.00	899.00
80912	1835 - JASON JONES 10518357 POLICE - UNIFORMS	PO 58717 2022 CLOTHING REIMBURSEMENT (REMAINING)		901.28	901.28

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80913	731 - JERSEY CENTRAL POWER & LIGHT	PO 57360 2022 BLANKET - ELECTRIC/GAS & STREET LIG		4,469.15	
	10556277 UTILITY EXPENSES - STREET LIGHTING		4,469.15		4,469.15
80914	352 - JILL SWANSON	PO 58332 2022 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
80915	5866 - JOEI GODIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	90.85		90.85
80916	5764 - JUSTINE FARLETTA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	20.00		20.00
80917	590 - KARLS TIRE SERVICE INC.	PO 57784 2022 BLANKET - TIRES & SERVICE REPAIRS		457.50	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		457.50		457.50
80918	6896 - KELLY WILLIAMS	PO 58731 REIMBURSEMENT FOR NJ ZONING & LAND USE A		243.06	
	10534305 PLANNING BOARD - BOOKS, MAGAZINES		200.00		
	10536209 ZONING BOARD - CONF. & SEMINARS		43.06		243.06
80919	238 - KENNCO LLC	PO 57715 2022 BLANKET - CO2/CYLINDER RENTAL/DELIV		35.00	
	10522354 RECREATION - TECH/SPEC SUPPLIES		35.00		35.00
80920	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57493 2022 BLANKET - LEGAL SERVICES TO LAND US		268.00	
	10533223 LAND USE - LEGAL FEES		268.00		268.00
80921	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57494 2022 BLANKET - PLANNING BOARD LEGAL SERV		567.00	
	10534223 PLANNING BOARD - LEGAL FEES		567.00		567.00
80922	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57926 2022 BLANKET PROVIDE LEGAL SERVICES AFFO		5,174.00	
	10625223 AFFORDABLE HOUSING - LEGAL FEES		5,174.00		5,174.00
80923	3163 - LORRAINE JONES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
80924	911 - LOWES	PO 57355 2022 BLANKET - POOL SUPPLIES/EQUIPMENT A		155.73	
	10522404 RECREATION - MINOR EQUIPMENT AND TOOLS		155.73		155.73
80925	911 - LOWES	PO 57467 2022 BLANKET - MISC. TOOLS/SUPPLIES/REPA		1,588.36	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		765.24		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		823.12		1,588.36
80926	6886 - MALOUF FORD LINCOLN	PO 58678 SENIOR CENTER VEHICLE MAINTENANCE		2,875.74	
	10524279 SENIOR CITIZEN - VEHICLE MAINTENANCE		2,875.74		2,875.74
80927	580 - MARK LEE	PO 58703 2022 EDUCATION REIMBURSEMENT - HIGH PROF		899.00	
	10504274 ADM - TUITION		555.00		
	10518272 POLICE - TRAINING/EDUCATIONAL		344.00		899.00
80928	580 - MARK LEE	PO 58707 2022 CLOTHING REIMBURSEMENT		489.74	
	10518357 POLICE - UNIFORMS		489.74		489.74

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80929	6862 - MCCARTHY TIRE SERVICE CO. OF PHILADELPHI	2022 BLANKET - TIRES, TUBES & SERVICES O		2,144.00	
10540355	PUBLIC WORKS - TIRES & TUBES		2,144.00		2,144.00
80930	460 - MERCER CO. IMPROVEMENT AUTHORITY	2022 BLANKET - PER RESOLUTION 2018-R243		30,008.83	
10558220	REFUSE COLLECTION - RECYCLING		30,008.83		30,008.83
80931	460 - MERCER CO. IMPROVEMENT AUTHORITY	2022 BLANKET - LANDFILL CHARGES		62,454.14	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		62,454.14		62,454.14
80932	5193 - MERCER COUNTY ASSESSOR'S ASSOC.	REGISTRATION FALL SEMINAR 10/20/22 L. JO		60.00	
10509272	ASSESSMENT - TRAINING/EDUCATIONAL		60.00		60.00
80933	4273 - MICHAEL VARGO	REIMBURSEMENT FOR WORK PANTS		49.98	
10544357	FACILITIES - UNIFORMS		49.98		49.98
80934	3847 - NEW JERSEY ADVANCE MEDIA	2022 BLANKET - LEGAL ADVERTISING IN TIME		63.99	
10504202	ADM - ADVERTISING LEGAL		63.99		63.99
80935	1801 - NEW JERSEY AMERICAN WATER	2022 BLANKET - FIRE HYDRANT FEES ACCT #1		57,886.50	
10554281	FIRE HYDRANT SERVICES - WATER		57,886.50		57,886.50
80936	89 - NJ STATE LEAGUE OF MUNICIPALITIES	REGISTRATION NJLM CONFERENCE 11/15-11/17		180.00	
10503209	COUNCIL - CONF. & SEMINARS		180.00		180.00
80937	89 - NJ STATE LEAGUE OF MUNICIPALITIES	REGISTRATION - MARLENA A. SCHMID/KERRY G		150.00	
10504274	ADM - TUITION		150.00		150.00
80938	89 - NJ STATE LEAGUE OF MUNICIPALITIES	REGISTRATION - MARLENA A. SCHMID/KERRY G		150.00	
10504274	ADM - TUITION		150.00		150.00
80939	89 - NJ STATE LEAGUE OF MUNICIPALITIES	REGISTRATION - GAY HUBER - ETHICS OF SOC		150.00	
10501272	CLERK - TRAINING/EDUCATIONAL		150.00		150.00
80940	89 - NJ STATE LEAGUE OF MUNICIPALITIES	REGISTRATION - M. SCHMID/K. GIAMMETTA LA		150.00	
10504274	ADM - TUITION		150.00		150.00
80941	89 - NJ STATE LEAGUE OF MUNICIPALITIES	REGISTRATION - S. GAWAS & A. MANDEL - NJ		90.00	
10503209	COUNCIL - CONF. & SEMINARS		90.00		90.00
80942	89 - NJ STATE LEAGUE OF MUNICIPALITIES	REGISTRATION - HEMANT MARATHE - MAYOR'S		75.00	
10505209	MAYOR - CONF. & SEMINARS		75.00		75.00
80943	1020 - NJWEA	PRE-REGISTRATION - ANTHONY ESPOSITO 9/26		405.00	
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		405.00		405.00
80944	1020 - NJWEA	PRE-REGISTRATION - MICHAEL GULOTTA 9/26/		135.00	
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		135.00		135.00
80945	1020 - NJWEA	PRE-REGISTRATION - JAMES TAYLOR - 9/26,		405.00	
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		405.00		405.00

List of Bills - (100001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 09/27/2022 For bills from 09/12/2022 to 09/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Tr
80946	727 - NOREEN TENAGLIA	PO 57421 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10522273 RECREATION - TRAVEL EXPENSE		225.00		225.00
80947	3485 - NORTHSTAR VETS	PO 58669 K9 HODGE TREATMENT 10/13/2021 ACCT. 4964		801.31	
	10518354A (2021) POLICE - TECH/SPECIAL SUPP.		801.31		801.31
80948	3485 - NORTHSTAR VETS	PO 58670 TREATMENT FOR K9 MACKEY 11/8/2021 ACCT.		129.00	
	10518354A (2021) POLICE - TECH/SPECIAL SUPP.		129.00		129.00
80949	3085 - ONE CALL CONCEPTS	PO 57476 2022 BLANKET - ONE CALL SERVICES ACCT.#1		454.01	
	10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS		454.01		454.01
80950	286 - PACKET MEDIA LLC	PO 57415 2022 BLANKET - LEGAL ADVERTISING FOR CLE		143.07	
	10501202 CLERK - ADVERTISING LEGAL		143.07		143.07
80951	6558 - PARAMOUNT	PO 57430 2022 BLANKET - 8X40 STORAGE CONTAINER 12		140.00	
	10501210 CLERK - CONSULTANT FEES		140.00		140.00
80952	289 - PARIS AUTOMOTIVE SUPPLY	PO 57479 2022 BLANKET - PARTS & SUPPLIES		1,942.60	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		624.82		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		883.94		
	10544278 FACILITIES - VEHICLE REPAIR		433.84		1,942.60
80953	100 - PATRICK MCCORMICK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
80954	293 - PRINCETON AIR CONDITIONING	PO 57375 2022 BLANKET - PER RESOLUTION #2021-R199		3,942.00	
	10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		3,942.00		3,942.00
80955	1262 - PRINCETON SUPPLY CORP.	PO 57376 2022 BLANKET - JANITORIAL SUPPLIES - CUS		552.98	
	10553327 BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		552.98		552.98
80956	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 57354 2022 BLANKET - ELECTRIC/GAS & STREET LIG		69,479.84	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		39,180.78		
	10556277 UTILITY EXPENSES - STREET LIGHTING		30,299.06		69,479.84
80957	5061 - QUENCH USA, INC.	PO 57377 2022 BLANKET - MONTHLY WATER COOLER SERV		499.00	
	10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.		499.00		499.00
80958	2526 - RIGGINS INC.	PO 57337 2022 BLANKET - DELIVERY OF DIESEL & UNLE		10,062.35	
	10557307 GASOLINE - DIESEL FUEL		2,288.60		
	10557315 GASOLINE - UNLEADED		7,773.75		10,062.35
80959	522 - ROBERT GAROFALO	PO 58133 2022 BLANKET - QUARTERLY CELL PHONE REIM		180.00	
	10556270 UTILITY EXPENSES - TELEPHONE		180.00		180.00
80960	522 - ROBERT GAROFALO	PO 58716 REIMBURSEMENT FOR FOOD FOR 9/8/22 STAFF		155.63	
	10518231 POLICE - MEALS		155.63		155.63
80961	522 - ROBERT GAROFALO	PO 58736 2022 CLOTHING REIMBURSEMENT - AZTEC GRAP		276.00	

List of Bills - (100001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 09/27/2022 For bills from 09/12/2022 to 09/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
10518357	POLICE - UNIFORMS		276.00		276.00
80962	6733 - ROBERT SPELLMON	PO 57682 2022 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
80963	443 - RON KISSEL	PO 57619 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
80964	4156 - RUTGERS, CENTER FOR GOVT SERVICES	PO 58704 REGISTRATION - KERRY GLAMMETTA - INTRO T		575.00	
10504274	ADM - TUITION		575.00		575.00
80965	5466 - SAF-GARD SAFETY SHOE CO.	PO 57662 2022 BLANKET - UNIFORM BOOTS		457.98	
10540357	PUBLIC WORKS - UNIFORMS		297.98		
10544357	FACILITIES - UNIFORMS		160.00		457.98
80966	164 - SAMUEL J. SURTEES	PO 57405 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
80967	2277 - SCOTT HASSON	PO 57617 2022 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
80968	2104 - SET-RITE CORPORATION	PO 57498 2022 BLANKET - PREVENTATIVE MAINT/SVC ON		1,320.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,320.00		1,320.00
80969	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 57597 PER RESOLUTION 2022-R042 - SPECIAL TAX C		775.10	
10546228	LEGAL - LITIGATION		775.10		775.10
80970	4908 - SHERWIN WILLIAMS	PO 57485 2022 BLANKET - FIELD MARKING PAINT		748.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		748.00		748.00
80971	5121 - SHI INTERNATIONAL CORP	PO 58701 VTS INTERNET BASED GPS/GPRS 7/1/22-12/31		5,481.21	
10504268	ADM - TECH/COMPUTER SRVCS		5,481.21		5,481.21
80972	6667 - SMART STITCH, LLC.	PO 57483 2022 BLANKET - UNIFORM/COLD WEATHER GEAR		120.00	
10542357	SEWER SYSTEM - UNIFORMS		120.00		120.00
80973	6887 - SMARTSIGN	PO 58683 ALUMIGUARD METAL ASSET TAGS - GLOSS - QU		463.40	
10506354	FIN ADM - TECH/SPECIAL SUPP.		463.40		463.40
80974	5800 - STARNET SOLUTIONS, INC.	PO 58699 MS EMAIL MIGRATION FROM BUSINESS CLOUD T		1,500.00	
10504268	ADM - TECH/COMPUTER SRVCS		1,500.00		1,500.00
80975	5821 - STREET COP TRAINING	PO 58640 REGISTRATION - J. CHERKO/A. VENTURA - TA		498.00	
10518272	POLICE - TRAINING/EDUCATIONAL		498.00		498.00
80976	5485 - THE QUIKRETE COMPANIES, LLC	PO 57503 2022 BLANKET - TRUCKLOAD OF ASPHALT PATC		10,577.40	
10540302	PUBLIC WORKS - ASPHALT		10,577.40		10,577.40
80977	2850 - THEODORE OTTEN JR.	PO 57758 2022 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00

List of Bills - (100001) CASH - PNC - CURRENT DISBURSEMENTS CURRENT FUND

Meeting Date: 09/27/2022 For bills from 09/12/2022 to 09/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Tot:
80978	5088 - TOP NOSH LLC	PO 57411 2022 BLANKET - MEALS DURING STORMS, DUMP		61.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	61.00		61.00
80979	1867 - TROPICANA CASINO & RESORT	PO 58644 RESERVATION - ID#7602-3405 HEMANT MARATH		378.00	
	10505209	MAYOR - CONF. & SEMINARS	378.00		378.00
80980	381 - VERIZON	PO 57362 2022 BLANKET - TELEPHONE CHARGES/VARIOUS		2,110.74	
	10556270	UTILITY EXPENSES - TELEPHONE	2,110.74		2,110.74
80981	2495 - W. B. MASON COMPANY INC.	PO 58541 VARIOUS OFFICE SUPPLIES - 7/22/22 EMAIL		232.75	
	10540332	PUBLIC WORKS - OFFICE SUPPLIES	232.75		232.75
80982	2495 - W. B. MASON COMPANY INC.	PO 58601 VARIOUS NAME PLATES - 8/9/22 EMAIL QUOTE		126.50	
	10538241	CONST OFFL - PRINTING	97.15		
	10504332	ADM - OFFICE SUPPLIES	19.43		
	10530354	ENGINEERING - TECH/SPECIAL SUPP.	9.92		126.50
80983	2495 - W. B. MASON COMPANY INC.	PO 58697 SMEAD REDROP EXPANSION WALLETS - 9/3/22		56.64	
	10533332	LAND USE - OFFICE SUPPLIES	56.64		56.64
80984	3196 - WEST WINDSOR TOWNSHIP	PO 58388 2022 BLANKET - CREDIT CARD FEES		74.97	
	10650221	COURT - CREDIT CARD FEES	74.97		74.97
80985	835 - WINNER FORD CHERRY HILL	PO 58651 ANTENNA REPLACEMENT FOR K9 VEHICLE - QUO		45.00	
	10518278	POLICE - VEHICLE REPAIR	45.00		45.00
TOTAL					316,833.56
Total to be paid from Fund 10 CURRENT FUND		316,833.56			
		<u>316,833.56</u>			

List of Bills - (160001) CASH - PNC ANIMAL CONTROL FUND

Meeting Date: 09/27/2022 For bills from 09/12/2022 to 09/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1664	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 58613 2022 BLANKET - BOARDING STRAY DOGS/CATS		350.00	
	161288	RESERVE FOR ANIMAL CONTROL	350.00		350.00
TOTAL					350.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND			350.00		
			<u>350.00</u>		
			350.00		

**List of Bills - (120001) CASH - TRUST MM PNC
TRUST OTHER**

Meeting Date: 09/27/2022 For bills from 09/12/2022 to 09/26/2022

Check#	Vendor	Description	Account	PO Payment	Check To
7920	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	2,001.00	2,001.00	
7921	6879 - BARBARA DEMSKY 121402 SENIOR CITIZEN CENTER	PO 58668 REIMBURSEMENT FOR MICHENER ART MUSEUM TR	116.00	116.00	116.00
7922	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PROJECT PB 21-	1,511.25	1,511.25	
7923	6780 - COMPLETE CARE MAINTENANCE 121407 STORM RECOVERY TRUST FUND - L158	PO 58046 2022 BLANKET - JANITORIAL SERVICES FOR P	895.00	895.00	895.00
7924	6882 - JAMES YU 121402 SENIOR CITIZEN CENTER	PO 58664 REIMBURSEMENT FOR MICHENER ART MUSEUM TR	116.00	116.00	116.00
7925	6527 - LAW OFFICES OF GERALD MULLER, P. C.	DEVELOPMENT PLAN REVIEW - PROJECT PB 16-	63.50	63.50	
7926	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 57338 2022 BLANKET - TRUST RECYCLING PICK UP (1,086.02	1,086.02	1,086.02
7927	6881 - RICHARD FENNER 121402 SENIOR CITIZEN CENTER	PO 58665 REIMBURSEMENT FOR MICHENER ART MUSEUM TR	58.00	58.00	58.00
7928	1315 - SHARON HERMONE 121402 SENIOR CITIZEN CENTER	PO 58675 REIMBURSEMENT FOR MICHENER ART MUSEUM TR	58.00	58.00	58.00
7929	6891 - TANYA SHAPARIN 121402 SENIOR CITIZEN CENTER	PO 58700 REIMBURSEMENT FOR TRIP CANCELATION TO MI	58.00	58.00	58.00
7930	743 - WEST WINDSOR CURRENT FUND	PLAN REVIEW (DUE TO CURRENT)	2,395.59	2,395.59	
TOTAL					8,358.36
Total to be paid from Fund 12 TRUST OTHER		8,358.36			
		=====			
		8,358.36			

List of Bills - (400001) CASH - PNC BANK CAPITAL FUND

Meeting Date: 09/27/2022 For bills from 09/12/2022 to 09/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
13340	4064 - BERNTSEN INTERNATIONAL, INC.	PO 58496 PRESERVE TRAIL MARKER POSTS/HIKING TRAIL		2,776.50	
	405201816005 PRESERVE OPEN SPACE DEVELOPMENT		2,535.55		
	405201917005 PRESERVE OPEN SPACE DEVELOPMENT		240.95		2,776.50
13341	5926 - C-3 TECHNOLOGIES, INC.	PO 58603 EMERGENCY REPLACEMENT OF DIESEL FUEL PUM		2,361.74	
	405202114030 SANITARY/STORM SEWER IMPROVEMENTS		2,361.74		2,361.74
13342	5926 - C-3 TECHNOLOGIES, INC.	PO 58705 POLICE/COURT FACILITY - UNDERGROUND GASO		24,827.64	
	405202014028 POLICE/COURT BLDG GENERAL IMPROVEMENTS		16,549.21		
	405202114026 POLICE/COURT BLDG GENERAL IMPROVEMENTS		8,278.43		24,827.64
13343	3583 - CAMPBELL FREIGHTLINER, LLC	PO 57131 PER RESOLUTION 2021-R187 108SD CONVENTIO		100,335.33	
	405202114028 PUBLIC WORKS - ACQ. OF VEHICLES		100,335.33		100,335.33
13344	6875 - INSIGHT PUBLIC SECTOR, INC.	PO 58645 PER RESOLUTION 2022-R191 RECORDS MGT SYS		143,398.45	
	405202014025 POLICE - ACQ. OFFICE/COMPUTER EQUIP		143,398.45		143,398.45
13345	6567 - MANOR II ELECTRIC, INC.	PO 56361 PER RESOLUTION 2021-R085 GENERATOR REPLA		93,347.94	
	405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX		9,173.31		
	405202014005 POLICE/COURT BUILDING GENERATOR		84,174.63		93,347.94
13346	4113 - NETQ MULTIMEDIA COMPANY	PO 57925 2022 BLANKET PER RESOLUTION 2022-R083 SE		64,432.03	
	405201918017 SENIOR CENTER GENERAL IMPROVEMENTS		22,914.85		
	405202014001 NETWORK/COMPUTERS/PRINTERS/SCANNERS		32,401.83		
	405202014004 SECURITY SYSTEM UPGRADE PROJECTS		9,115.35		64,432.03
13347	6892 - NIELSEN FORD OF MORRISTOWN	PO 58176 AS PER RESOLUTION 2022-R127 PURCHASE OF		29,227.52	
	405202014008 CODE ENFORCEMENT - ACQ. OF VEHICLE		4,325.01		
	405202114008 CODE ENFORCEMENT - ACQ. OF VEHICLE		24,902.51		29,227.52
13348	6511 - PAL-PRO BUILDERS, LLC	PO 55413 BLANKET - PER RESOLUTION # 2020-R232 REN		83,888.00	
	405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX		83,888.00		83,888.00
13349	1194 - TOP LINE CONSTRUCTION CORP.	PO 55311 BLANKET AS PER RESOLUTION 2020-R217 REPA		11,082.61	
	405202014014 ANNUAL ROAD PROGRAM NJDOT GRANT		11,082.61		11,082.61
	TOTAL				----- 555,677.76
Total to be paid from Fund 40 CAPITAL FUND			555,677.76		
			<u>555,677.76</u>		

**List of Bills - (170001) CASH - PNC - RECREATION CHECKING
RECREATION COMMISSION**

Meeting Date: 09/27/2022 For bills from 09/12/2022 to 09/26/2022

Check#	Vendor	Description	Account	PO Payment	Check To
22944	6897 - BENITO SANTORO	REFUND FOR FLAG FOOTBALL AND WRESTLING F	350.00	350.00	
22945	3794 - FROMUTH TENNIS	COACH'S CARTS FOR TENNIS BALLS	529.64	529.64	
22946	3280 - HALO BRANDED SOLUTIONS INC.	INV. 2022000117207 CUST# 264447 ORDER# 1	222.50	222.50	
22947	972 - KEN JACOBS	TRAVEL EXPENSE - SEPTEMBER 2022	225.00	225.00	
22948	6893 - KUAN-JUEI SU	REIMBURSEMENT FOR FENCING CAMP 8/8/22-8/	225.00	225.00	
22949	6894 - KUMAR ARVIND	REFUND FOR FENCING CAMP 8/8/22-8/12/22	225.00	225.00	
22950	911 - LOWES	INV. 902873 ACCT. 9900-166888-0 SUPPLIES	172.09	172.09	
22951	6767 - MATHI DEIVA	REFUND FOR FENCING CAMP 8/8/22-8/12/22 P	225.00	225.00	
22952	3929 - NJRPA	INV. 05752 REGISTRATION KEN JACOBS 10/6/	65.00	65.00	
22953	6898 - RAVLEEN ANAND	REFUND FOR MULTI SPORTS CAMP 7/11/22-7/1	140.00	140.00	
22954	3879 - SAT JAGTAP	DIRECTOR OF SUMMER TENNIS PROGRAM 8/22/2	840.00	840.00	
22955	6895 - SATISH KONGOT	REFUND FOR FENCING CAMP 8/8/22-8/12/22	225.00	225.00	
22956	2944 - SWANK MOTION PICTURES INC.	INV. FG 1899195 GODZILLA VS. KONG 5/20/2	30.00	30.00	
22957	4052 - WEST WINDSOR- PLAINSBORO	INV. 3874 BUILDING USAGE BASKETBALL 6/29	720.00	720.00	

TOTAL

4,194.23

Total to be paid from Fund 17 RECREATION COMMISSION

4,194.23

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4,194.23

**List of Bills - (120020) CASH - AFFORD. HOUSING OCEANFIRST BANK
TRUST OTHER**

Meeting Date: 09/27/2022 For bills from 09/12/2022 to 09/26/2022

Check#	Vendor	Description	Account	PO Payment	Check Total
1178	6527 - LAW OFFICES OF GERALD MULLER, P. C.	PO 57796 2022 BLANKET - AFFORDABLE HOUSING - LEGA		504.00	
	121201 AFFORDABLE HOUSING FEES -L118		504.00		504.00
1179	3078 - PIAZZA & ASSOCIATES	PO 57600 PER RESOLUTION 2022-R038 - AFFORDABLE HO		1,163.32	
	121201 AFFORDABLE HOUSING FEES -L118		1,163.32		1,163.32
TOTAL					1,667.32
Total to be paid from Fund 12 TRUST OTHER		1,667.32			
		<u>1,667.32</u>			

**List of Bills - (270001) CASH -POOL UTILITY CAPITAL
POOL UTILITY CAPITAL FUND**

Meeting Date: 09/27/2022 For bills from 09/12/2022 to 09/26/2022

Check#	Vendor	Description	Account	PO Payment	Check To
1014	3296 - VECTOR SECURITY	PO 58663 SECURITY ADD ON - HARD DRIVE - ACCT #198		1,285.00	
	27520201501	2020-15 GENERAL IMPROVEMENTS	1,285.00		1,285.00
TOTAL					1,285.00
Total to be paid from Fund 27 POOL UTILITY CAPITAL FUND		1,285.00			
		<u>1,285.00</u>			
		1,285.00			